Schedule D: Incurred Indebtedness

Sch-D

Carla Batchelor for Iowa		Status:	Filed
Committee Type:	State House	Statutory Due Date	1/19/2011
County:	Scott	Adjusted Due Date	
District:	81	Filed Date	1/19/2011 9:32:21 AM
Committee Code:	1892	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/17/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Postage, Shipping, Delivery	\$19.40
4/20/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Gifts or Meals for Volunteers	\$6.52
4/21/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Travel	\$122.08
4/21/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Gifts or Meals for Volunteers	\$2.43
4/22/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Miscellaneous or Unitemized Campaign school	\$50.00
4/22/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Mileage	\$195.00
4/26/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Postage, Shipping, Delivery	\$8.80
4/29/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Photography	\$6.61
6/27/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Office Supplies	\$110.57
7/10/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Office Supplies	\$14.98
8/1/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Gifts or Meals for Volunteers	\$15.31
8/7/2010	Batchelor, Carla 4048 E 61st Street Davenport, IA 52807	Gifts or Meals for Volunteers	\$19.97
10/28/2010	Williams, Thomas 4048 E 61st Blvd Davenport, IA 52807	Campaign Signs	\$10.68

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Status:	Filed
Statutory Due Date	1/19/2011
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Postmark Date	
Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
	One Step 1704 N Harrison St Davenport, IA 52803	Printing & Reproduction	\$716.90

Total Balance Owed at Close of	\$1,299.25
Reporting Period	